

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
MAC MEDICAL TECHNOLOGIES, INC. § Case No. 05-09996  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

ANDREW J. MAXWELL, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
*(Without deducting any secured claims)*

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged  
Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: s/ANDREW J. MAXWELL, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
<b>TOTAL SECURED CLAIMS</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ANDREW J. MAXWELL					
BOA					
Bank of America, N.A.					
MAXWELL LAW GROUP, LLC					
MAXWELL LAW GROUP, LLC					
TORSHEN SLOBIG GENDEN					
TORSHEN SLOBIG GENDEN					
POPOWCER KATTEN, LTD.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000002	DUANE MORRIS, LLP					
000001	JOEL C ZIMMERMAN & ASSOC LTD					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

Case No: 05-09996 CAD Judge: CAROL A. DOYLE

Case Name: MAC MEDICAL TECHNOLOGIES, INC.

For Period Ending: 04/17/12

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Date Filed (f) or Converted (c): 03/19/05 (f)  
341(a) Meeting Date: 04/26/05  
Claims Bar Date: 03/30/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCT AMERICAN CHARTERED CHICAGO	50.00	0.00		0.00	0.00
2. A/R	520.27	0.00		0.00	0.00
3. CONTINGENT CLAIM/RUSH PRESBY	100,000.00	Unknown		0.00	Unknown
4. 3P COMPLAINT/OMEGA MEDICAL IMAGING	100,000.00	Unknown		33,000.00	Unknown
5. OFFICE FURNITURE DESKS, CHAIRS, AND OTHER OFFICE FURNITURE	2,000.00	0.00	DA	0.00	0.00
6. OFFICE EQUIPMENT	14,000.00	0.00	DA	0.00	0.00
7. PC-800 M COMPUTER, WORKSTATION 800MHZ	1,316.00	0.00	DA	0.00	0.00
8. INVENTORY	104,356.19	0.00	DA	0.00	0.00
9. Post-Petition Interest Deposits (u)	Unknown	N/A		1.33	Unknown
Gross Value of Remaining Assets					
TOTALS (Excluding Unknown Values)	\$322,242.46	\$0.00		\$33,001.33	\$0.00
(Total Dollar Amount in Column 6)					

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

-INVESTIGATE LITIGATION, POSSIBLE ALTER EGO THEORIES AND OTHER LITIGATION

Initial Projected Date of Final Report (TFR): 12/30/06

Current Projected Date of Final Report (TFR): 12/31/11

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No:	05-09996 -CAD	Trustee Name:	ANDREW J. MAXWELL, TRUSTEE
Case Name:	MAC MEDICAL TECHNOLOGIES, INC.	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****8444	Account Number / CD #:	*****4018 Money Market - Interest Bearing
For Period Ending:	04/17/12	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/24/11	4	OMEGA MEDICAL IMAGING INC	BALANCE FORWARD				0.00
01/31/11	9	Bank of America, N.A.	SETTLEMENT	1149-000	33,000.00		33,000.00
02/08/11	000101	TORSHEN SLOBIG GENDEN DRAGUTINOVICH & AXEL, LTD. 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Interest Rate 0.030 per O/C Special Counsel Fees	1270-000 3210-000	0.13 11,000.00		33,000.13 22,000.13
02/28/11	9	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.20		22,000.33
03/31/11	9	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.19		22,000.52
04/29/11	9	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.17		22,000.69
05/31/11	9	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.19		22,000.88
06/30/11	9	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.18		22,001.06
07/29/11	9	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.18		22,001.24
08/16/11	9	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.09		22,001.33
08/16/11		Transfer to Acct #*****4953	Final Posting Transfer	9999-000		22,001.33	0.00

COLUMN TOTALS	33,001.33	33,001.33	0.00
Less: Bank Transfers/CD's	0.00	22,001.33	
Subtotal	33,001.33	11,000.00	
Less: Payments to Debtors		0.00	
Net	33,001.33	11,000.00	

Page Subtotals 33,001.33 33,001.33

Ver: 16.06a

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No:	05-09996 -CAD	Trustee Name:	ANDREW J. MAXWELL, TRUSTEE
Case Name:	MAC MEDICAL TECHNOLOGIES, INC.	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****8444	Account Number / CD #:	*****4953 Checking Account (Non-Interest Earnings)
For Period Ending:	04/17/12	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/16/11			BALANCE FORWARD				0.00
09/30/11	001001	Transfer from Acct #*****4018 TORSHEN SLOBIG GENDEN DRAGUTINOVICH & AXEL, LTD. 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Transfer In From MMA Account ATTY FOR TR. EXPENSE (OTHER FIRM)	9999-000 3120-000	22,001.33	313.20	22,001.33 21,688.13
09/30/11	001002	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	ATTY FOR TR - FEES (TR. FIRM)	3110-000		12,100.42	9,587.71
09/30/11	001003	ANDREW J. MAXWELL 105 W. Adams SUITE 3200 CHICAGO, ILLINOIS 60603	COMPENSATION - TRUSTEE Final distribution	2100-000		4,050.13	5,537.58
09/30/11	001004	POPOWCER KATTEN, LTD. 35 E. WACKER DRIVE, SUITE 1550 CHICAGO, IL 60601	ACCT FOR TRUSTEE FEES	3410-000		945.00	4,592.58
10/04/11	001005	JOEL C ZIMMERMAN & ASSOC LTD 18400 MAPLE CREEK DRIVE STE 900 TINLEY PARK IL 60477	Final Distribution	7100-000		1,130.43	3,462.15
10/04/11	001006	Duane Morris, LLP c/o Rush University Medical Center 190 S LaSalle Street, #3700 Chicago, IL 60603 Attn: Rosanne Ciambrone	Final Distribution	7100-000		3,462.15	0.00
10/31/11		Bank of America, N.A.	BANK SERVICE FEE	2600-000		7.28	-7.28
01/30/12		BOA	reversal of bank service fee	2600-000	7.28		0.00

Page Subtotals	22,008.61	22,008.61
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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No:	05-09996 -CAD	Trustee Name:	ANDREW J. MAXWELL, TRUSTEE
Case Name:	MAC MEDICAL TECHNOLOGIES, INC.	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****8444	Account Number / CD #:	*****4953 Checking Account (Non-Interest Earn
For Period Ending:	04/17/12	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		22,008.61	22,008.61	0.00
			Less: Bank Transfers/CD's		22,001.33	0.00	
			Subtotal		7.28	22,008.61	
			Less: Payments to Debtors			0.00	
			Net		7.28	22,008.61	
					NET		ACCOUNT BALANCE
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS		
			Money Market - Interest Bearing - *****4018	33,001.33	11,000.00		0.00
			Checking Account (Non-Interest Earn - *****4953	7.28	22,008.61		0.00
				-----	-----	-----	-----
				33,008.61	33,008.61		0.00
				=====	=====	=====	=====
			(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand	

Page Subtotals 0.00 0.00

Ver: 16.06a